

~~SECRET~~

DPS - 1362
Copy 2 of 5

11 June 1958

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Haller, Raymond & Brown, Inc.
b. Amount: \$2,567.38
c. Contract Number: AF33 (600) -35906
d. Invoice Number: Bureau Voucher 11
e. Check to be dated: 16 June 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Authorized Certifying Officer

25X1A

11 June 1958

841754 JUN 16 1958

PAID
16569.078
JUN 16 1958

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
16 CFR Part 1034 (1962)
Approved for Release 2000/04/18 : CIA-RDP81B00879R001100020011-0
(Amended February 20, 1962)

COST REIMBURSABLE
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.
Bu. Vou. No. 11

STATINTL U. S.

(Department, bureau, or establishment)

Voucher prepared at State College, Pa. May 8, 1958

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

(Payee)

State College, Pa.

(Address)

(City)

(State)

PAID BY

ENCL#1
DPS - 0746
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						2,567	38

PAYMENT:

Complete

Partial

Final

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

2,567.38

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 5/8/58 *Payee Haller, Raymond and Brown, Inc.

STATINTL

Per

Amount verified; correct for

2,567.38

(Signature or initials)

STATINTL

Contract No. AF 33(600)-35906

Date 6/26/57

Req. No.

Date

Invoice Rec'd

Pursuant to authority vested in me, I certify that this account is correct and proper for

STATINTL

† Approved for \$

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

See SAPD Dr dated Mar 17, 1958 attached.

" HR-B Dr ^{*SAPD} dated Feb 17, 1958 attached.

EE DOCUMENT NO. 23
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO 0 C 2012
DATE 01-01-2012
SAPD 02-02-2012
DATE 16/2/82 REVIEWED 0000002

MAY 21 2012
PR 12:04

Paid by { Check No. dated 19 for \$
Cash, \$ Audit Voucher #11 19 Payee

{ on Treasurer of the United States in
favor of payee named above.

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he acts, must appear on the voucher.

** If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Approved for Release 2000/04/18 : CIA-RDP81B00879R001100020011-0

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

10-22000-2 U. S. GOVERNMENT PRINTING OFFICE 1971

(Please state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

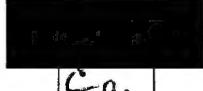
NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U.S.

1000

Sheet No. 1 of 1 of Bureau Voucher No. 11

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Corporate G&A Expense Claim</u> Allowable Corporate G&A for period 1/1/57 - 12/31/57 per agreement reached at PAPD meeting on 30 January 1958					
		1957 Allowable Corporate G&A 				2,399.42	
STATINTL						167.96	
						2,567.38	
		<i>Concur: Pay as billed above.</i>				 Co.	STATINTL